

January 16, 2024

The Winnebago County Board of Supervisors met in session at 9:00 A.M. January 16, 2024 adjourned from January 9, 2024.

Present: Supervisors Smith, Durby, and Jensvold

Absent:

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the minutes for the January 9, 2024 Board Meeting and approve the agenda for January 16, 2024. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including plows were out Saturday and Sunday. Meinders wanted to know if it was worth it to be out on the roads when the storm is not over. They are always available for emergencies.

Kris Oswald, Drainage Clerk discussed drainage matters.

On a motion by Jensvold and seconded by Smith the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

RESOLUTION NO. 1-16-2024-71-01

Supervisor JENSOND offered the following resolution and moved its adoption.

Supervisor SMITH offered a second to the resolution.

**RESOLUTION TO ENTER A LEASE AGREEMENT TO SUPPORT EMERGENCY MEDICAL SERVICES WITHIN WINNEBAGO COUNTY, IOWA**

**WHEREAS**, Winnebago County supports EMS to its residents and seeks to provide Emergency Medical Services to all of its citizens and visitors; and

**WHEREAS**, ensuring efficient and effective EMS coverage is essential for maintaining the health and welfare of its residents; and

**WHEREAS**, the Winnebago County Board of Supervisors recognizes the importance of maintaining and advancing the level of care, capability, and coverage of Emergency Medical Services (EMS) in Winnebago County; and

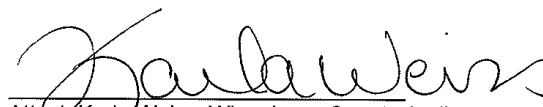
**WHEREAS**, it is necessary to enter a lease agreement regarding the use of a 2023 Ford Police Interceptor for EMS purposes.

On January 16, 2024, Winnebago County will enter into a lease agreement with Forest City Ambulance Service for a 2023 Ford Police Interceptor.

**IT IS HEREBY RESOLVED** by the Board of Supervisors for Winnebago County, Iowa, that Winnebago County will enter into a lease agreement with The Forest City Ambulance Service related to use the use of a 2023 Ford Police Interceptor for EMS purposes.

Passed and adopted the 16th day of January, 2024.

  
Terry Durby, Chairperson  
Winnebago County Board of Supervisors

  
Attest: Karla Weiss, Winnebago County Auditor

All parties signed the Lease for the 2023 Police Interceptor for EMS purposes.

The following claims were approved and ordered to be paid:

A-1 Portables	Services	\$295.00
Acstar Insurance Co	Services	\$107,025.10
Advanced Door Systems	Supplies	\$94.00
AH Hermel Co	Supplies	\$992.38
Airgas USA	Supplies	\$536.84
Alliant Energy	Utilities	\$183.71
Allison Rice	Mileage	\$218.86
Amazon Capital Services	Supplies	\$381.14
Arnold Motor Supply	Supplies	\$694.84
AT&T Mobility	Telephone	\$371.43
Austin Office Products	Supplies	\$152.49
Axon Enterprise Inc	Supplies	\$87.20
Barb Wolf	Mileage	\$174.23
BC Hardware	Supplies	\$44.96
Bernau & Sons Inc	Supplies	\$91.80
Black Hills Energy	Utilities	\$1,459.57
BMC Aggregates LLC	Materials	\$44,249.50
Bomgaars	Supplies	\$270.49
Brightree Home Health	Services	\$2,801.25
Byron Carlson MD	Services	\$100.00
Cavetts Lawn & Garden Equip	Supplies	\$1,300.00
CDW Government	Services	\$11,426.80
Central Iowa Detention	Services	\$4,791.23
Central Iowa Distributing	Supplies	\$129.00
Cerro Gordo Co Sheriff	Services	\$32.46
Chosen Valley Testing	Services	\$215.00
Cintas Corporation	Services	\$268.13
City of Buffalo Center	Utilities	\$38.40
City of Forest City	Utilities	\$479.21
City of Lake Mills	Utilities	\$725.08
City of Thompson	Utilities	\$367.44
Connections Inc EAP	Services	\$341.76
Crysteel Truck Equipment	Equipment	\$151,337.62
Culligan	Supplies	\$37.10
Dale Rayhons	Services	\$200.00
Devries Lumber	Supplies	\$176.40
DH Hydraulics	Supplies	\$1,218.73
Duncan Heights Inc	Services	\$324.00
Eric Hythecker	Reimbursement	\$80.00
Farmers Coop Assn	Fuel	\$3,474.06
Fastenal	Supplies	\$1,898.52
Five Star Cooperative	Fuel	\$36.99
Fleener Auto Parts & Service	Supplies	\$53.54
Forest City Auto Center	Services	\$36,143.59
Forest City Ford	Services	\$63.88
Forest City Post Office	Postage	\$3,318.00
Globe Gazette Circulation Dept	Advertising	\$108.99
GRP & Associates	Services	\$43.00

Hancock County Health System	Services	\$316.80
Hanson LP Gas LLC	Fuel	\$703.00
Hanson Tire Service	Services	\$632.00
Hardin Co Sheriff	Services	\$71.13
Hawkeye Communication	Supplies	\$781.00
Healthcare First	Services	\$104.74
Heartland Power	Utilities	\$1,278.44
Hotsy Equipment Co	Supplies	\$640.00
HRS LLC	Services	\$2,000.00
Huber Supply Co	Supplies	\$616.80
IACCBE	Education	\$150.00
Iowa Co Recorders Assn	Dues	\$250.00
Iowa DOT	Supplies	\$531.52
IP Pathways	Services	\$703.01
ISAC	Education	\$630.00
IT Savvy LLC	Services	\$275.80
J & J Machining	Parts	\$192.82
JCL Solutions	Supplies	\$489.45
Jennifer Ackerman	Reimbursement	\$120.00
Jennifer Johnson	Mileage	\$419.97
John Deere Financial	Supplies	\$1,177.40
Julie Sorenson	Reimbursement	\$40.00
KC Nielsen Ltd	Parts	\$54.21
KIOW	Advertising	\$175.00
Kriss Premium Products Inc	Supplies	\$487.28
Krystal Wempen	Mileage	\$446.71
Kwik Trip Inc	Fuel	\$4,771.02
Lake Mills Graphic Inc	Advertising	\$411.31
Lake Mills Lumber Co	Supplies	\$258.00
Lake Mills Post Office	Postage	\$70.00
Lake Mills PT	Services	\$1,067.20
Larson Electric & Supply Inc	Supplies	\$757.30
Legal Shield	Services	\$219.40
Lexis Nexis	Supplies	\$308.31
Mark Johnson	Rent	\$425.00
Mary Lou Kleveland	Mileage	\$50.69
MDS Records Management	Services	\$78.00
Medline Industries Inc	Supplies	\$367.13
Melissa Michaelis	Mileage	\$279.38
Melissa Vaudt	Mileage	\$647.91
Melissa Warren	Mileage	\$196.95
Mid-America Publishing Corp	Advertising	\$232.66
Midwest Group Benefits	Services	\$739.50
Midwest Wheel & Equip Co	Parts	\$943.50
Motorola Solutions Inc	Supplies	\$1,605.30
Napa - Forest City	Supplies	\$222.81
Nathan Gambell	Rent	\$550.00
Next Generation Technologies	Services	\$5,013.68
North Iowa Mercy Clinics	Services	\$176.58
NuWay	Fuel	\$11,547.09

ODP Business Solutions LLC	Supplies	\$150.27
Peterson Sanitation Inc	Services	\$124.00
Petroblend Corp	Supplies	\$2,227.80
Randee Lindeman	Mileage	\$286.89
Reliance Telephone Inc	Supplies	\$1,000.00
Rhonda Schriever	Mileage	\$144.21
Ricoh USA Inc	Services	\$383.27
Robert Schwartz	Reimbursement	\$80.00
Schumacher Elevator Co	Services	\$260.41
Singelstad Hardware	Supplies	\$17.98
Sonja Alamsya	Mileage	\$235.91
State Hygienic Laboratory	Services	\$14.50
Stellar Truck & Trailer	Parts	\$23.81
Steven Lillquist	Reimbursement	\$46.32
Terrell Durby	Mileage	\$270.52
T-Mobile	Telephone	\$25.80
Truck Center Companies	Parts	\$1,271.71
Verizon Wireless	Telephone	\$207.10
Visa	Supplies	\$2,156.62
WCTA	Telephone	\$4,235.38
Weavers Leather Store	Supplies	\$250.00
Wex Bank	Fuel	\$210.46
Windstream	Telephone	\$123.84
Winnebago Co Fair Assn	Transfer	\$884.71
Ziegler Inc	Parts	\$334.86

On a motion by Smith and seconded by Durby the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The Supervisors held budget meetings until 4:00 P.M.

The session was adjourned until 9:00 A.M. January 23, 2024.

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Terry Durby, Chairperson

Attest: \_\_\_\_\_  
Karla Weiss, County Auditor